

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date

Starts

Ends

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No:

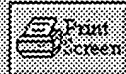


Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
02/16/2006	INTEPAS	319	SALE	8021	A	40.00	10563737	192110
01/11/2006	GFREY1	560	SALE	2615	A	725.00	10563737	
01/11/2006	GFREY1	559	SALE	2642	A	200.00	10563737	
01/11/2006	GFREY1	558	SALE	2633	A	100.00	10563737	
01/11/2006	GFREY1	557	SALE	2631	A	150.00	10563737	



Adjustment Detail

Authorization Detail



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